Linda S. Payne United States Bankruptcy Trustee 100 North Main Street Paris, TX 75460-4171 (903) 784 4393

IN THE UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS SHERMAN DIVISION

IN RE:)				
HIXSON, DAVID & ROBIN)) CASE NO. 00-40245-S) CHAPTER 7				
DEBTORS)				

TRUSTEE'S SUPPLEMENTAL FINAL REPORT AND ACCOUNT

LINDA PAYNE, trustee of the estate of the above-named Debtors, certifies to the Court and the United States Trustee under penalty of perjury, that this estate has been fully administered. A Trustee's Final Report has been filed and proper disbursements completed. No funds or assets of the estate remain.

Therefore, pursuant to FRBP 5009, the trustee requests that this final report and account be accepted and that the Court order the case closed and discharge the trustee of any further duties.

Dated: December 5, 2001

Linda S. Payne, Trustee

I have returned the claims file to the U. S. Bankruptcy Clerk's Office.

REVIEW BY UNITED STATES TRUSTEE

I have reviewed the Trustee's Supplemental Final Report and Account.

Date:

12.20.01

United States Trustee
Eastern District of Texas

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IN THE UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS SHERMAN DIVISION

IN RE:)
HIXSON, DAVID & ROBIN)) CASE NO. 00-40245-S
) CHAPTER 7
)
DEBTOR)

SUPPLEMENTAL FINAL REPORT AND ACCOUNT

Now comes, Linda Payne, Trustee, and respectfully submits her Supplemental Final Report and Account as follows:

Attached hereto and made a part hereof as Exhibit "A" is a report itemizing total case distribution, all canceled checks and the trustee's final bank statement showing that all of the above amounts have been disbursed and that there remain no funds on hand.

WHEREFORE, the trustee respectfully submits that nothing further remains to be done in this estate and requests that she be discharged, her bond canceled and that all sureties thereon be released.

Dated: December 5, 2001

Respectfully submitted,

Linda S. Payne 100 North Main Street Paris, TX 75460 903 784 4393

EXHIBIT "A"

CASE: HIXSON, DAVID & ROBIN

REPORT ITEMIZING TOTAL CASE DISTRIBUTION

Fees and Expenses

1. Gross Case Receipts	\$	1,738.62
2. Trustee Compensation		434.66
3. Attorney for the Trustee - Fees		0
4. Attorney for Debtor - Fees		0
5. Other Professionals (Auctioneer)		0
6. Expenses - Trustee, Auctioneer, Court, etc		359.65
<u>Distributions</u>		
7. Secured creditors	\$	0
8. Priority creditors		0
9. Unsecured creditors		944.31
10. Equity Security Holders		0
11. Other (Turnover to registry)		0
12. SUBTOTAL (sum of lines 2 through 11)	\$	1,738.62
13. Payments to debtor		0
14. TOTAL DISBURSEMENTS (12 plus 13)	\$	1,738.62
Claims Allowed		
15. Total of Secured Claims Allowed	\$	
(If line 7 is 0 do not complete) 16. Total of Priority Claims Allowed	\$	
(If line 8 is 0 do not complete) 17. Total of Unsecured Claims Allowed (If line 9 is 0 do not complete)	\$22	2,426.50

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER WITH THE "CHASE" LOGO FADING IN THE BACKGROUND THE CHASE MANHATTAN VOID A ER 90 DAYS 101 55 Water St., Room 540, New York, NY 10041 1-2 / 210 TID # 631540 Case . Estate of LINDA S. PAYNE 00-40245 DRS HIXSON, DAVID RUSSELL 100 North Main Street HIXSON, ROBIN GRACE 312803304367 PARIS TX 75460 Divident paid (0000% on \$55465, EXP TRUSTEE (CHV); Reterence: 10.00 * * * * * 7 4 09/21/2001 1.8888 1888 * * * * Date

~~~Three Hundred Fifty-Nine Dollars and 65/100

Pay to the CINDA S. PAYNE
100 NORTH MAIN STREET
PARIS TX 75460

Aud Payne

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~~~Four Hundred Thirty-Four Dollars and 66/100

Pay to the Order of

LINDA S. PAYNE 100 NORTH MAIN STREET PARIS TX 75460

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~~~Three Hundred Nineteen Dollars and 96/100

Pay to the Order of

Bank of America P.O. Box 2278 Norfolk VA 23501-2278

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~~~Three Hundred Thirteen Dollars and 81/100

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THE CHASE MANHATTAN BANK 55 Water St., Room 540, New York, NY 10041

VOID AFTER 90 DAYS

1-2 / 210

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00-40245 DRS HIXSON, DAVID RUSSELL 312803304367 HIXSON, ROBIN GRACE

Dividend paid: 421% on \$7,375.00; Clain# 4; Filed: \$7,375.00; Reference: 4128002472529804

TID.# 631540 LINDA S. PĂŸNE 100 North Main Street PARIS TX 75460

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3 % V Date 09/21/2001

~~~Three Hundred Ten Dollars and 54/100

Pay to the Order of CITIBANK SOUTH DAKOTA P.O. Box 6305 The Lakes NV 88901-6305

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00-40245 HIXSON DAVID RUSSELL HIXON ROBIN GRACE #631540 LINDA S PAYNE TTEE BR 312, 55 WATER STREET, ROOM 540 NEW YORK NY 10041

#### Taal Baakanlataal Baallaakiilaakii Markail

October 1 - October 31, 2001 Page 1 of 1

## The Small Business Team at Chase Statement

**Customer Service** 

Nationwide 800 #: 1-800-634-5273 Nationwide Fax #: 1-800-457-3510

Primary Account Number: 312-8033043-67

Number of Checks Enclosed: 2

## **Business Checking**

00-40245 HIXSON DAVID RUSSELL

|                   | 312-8033043-67                               |            |          |           |             |       | HIX       | ON ROBIN GRACE |
|-------------------|----------------------------------------------|------------|----------|-----------|-------------|-------|-----------|----------------|
| Summary           |                                              | Number     |          | Amount    |             |       |           |                |
|                   | Opening Balance                              |            |          | 633,77    |             |       |           |                |
|                   | Deposits and Credits                         | 0          | )        | 0.00      |             |       |           |                |
|                   | Withdrawals and Debits                       | . 0        | 1        | 0,00      |             |       |           |                |
|                   | Checks Paid                                  | 2          |          | 633.77    |             |       |           |                |
|                   | Ending Balance                               |            | f        | 0.00      |             |       |           |                |
| Checks Paid       | Check Date Paid                              | Amount     | Check    | Date Paid | Amount      | Check | Date Paid | Amount         |
|                   | 103 10/01                                    | 319.96     | 104      | 10/01     | 313.81      |       |           |                |
|                   | Total (2 checks) * indicates gap in check se | equence    |          |           |             |       |           | 633.77         |
| Daily<br>Batances | Date                                         | Balance    | Date     |           | Balance     | Date  |           | Balance        |
|                   | 10/01                                        | 0.00       |          |           |             |       |           |                |
| Analysis Fee      | Your analysis fee has b                      | een waived | this man | th        | <del></del> |       |           |                |

Explanation

Your analysis fee has been waived this month.

## PART A

# FORM 4 - Distribution Report for Closed Asset Cases

Case No. : 00-40245 DRS

Date : 12/05/01

Case Name: HIXSON, DAVID RUSSELL

Trustee: LINDA S. PAYNE

|                                                                                                 |                         | \$ AMOUNT<br>RECEIVED | % OF<br>RECEIPTS |
|-------------------------------------------------------------------------------------------------|-------------------------|-----------------------|------------------|
| GROSS RECEIPTS                                                                                  |                         | \$1,738.62            | 100.00%          |
| Less: Funds Paid to Debtor:                                                                     |                         |                       |                  |
| Exemptions                                                                                      |                         | 0.00                  | 0.00%            |
| Excess Funds                                                                                    |                         | 0.00                  | 0.00%            |
| Non-Estate Funds Paid to 3rd Parties                                                            |                         | 0.00                  | 0.00%            |
| NET RECEIPTS (basis for computing maximum trustee fee)                                          |                         | \$1,738.62            | 100.00%          |
|                                                                                                 |                         | \$ AMOUNT             | % OF             |
| SECURED CLAIMS:                                                                                 | \$ CLAIMS               | PAID                  | RECEIPTS         |
| Real Estate                                                                                     | \$0.00                  | \$0.00                | 0.00%            |
| Personal Property & Intangibles                                                                 | 0.00                    | 0.00                  | 0.00%            |
| Internal Revenue Service Tax Liens                                                              | 0.00                    | 0.00                  | 0.00%            |
| Other Governmental Tax Liens                                                                    | 0.00                    | 0.00                  | 0.00%            |
| TOTAL SECURED CLAIMS                                                                            | \$0.00                  | \$0.00                | 0.00%            |
| PRIORITY CLAIMS:                                                                                | 42.00                   | 40.45                 | 0.5070           |
| CHAPTER 7 ADMINISTRATIVE FEES 507(a)(1) and                                                     |                         |                       |                  |
| CHARGES under Title 28, Chapter 123:                                                            |                         |                       |                  |
| Trustee Fees                                                                                    | \$434.66                | \$434.66              | 25.00%           |
| Trustee Expenses                                                                                | 359.65                  | 359.65                | 20.69%           |
| Legal Fees & Expenses:                                                                          |                         |                       |                  |
| Trustee's Firm Legal Fees                                                                       | 0.00                    | 0.00                  | 0.00%            |
| Trustee's Firm Legal Expenses                                                                   | 0.00                    | 0.00                  | 0.00%            |
| Other Firm's Legal Fees                                                                         | 0.00                    | 0.00                  | 0.00%            |
| Other Firm's Legal Expenses                                                                     | 0.00                    | 0.00                  | 0.00%            |
| Accounting Fees & Expenses:                                                                     |                         |                       |                  |
| Trustee's Firm Accounting Fees                                                                  | 0.00                    | 0.00                  | 0.00%            |
| Trustee's Firm Accounting Expenses                                                              | 0.00                    | 0.00                  | 0.00%            |
| Other Firm's Accounting Fees                                                                    | 0.00                    | 0.00                  | 0.00%            |
| Other Firm's Accounting Expenses Real Estate Commissions                                        | 0.00                    | 0.00                  | 0.00%            |
| Auctioneer/Liquidator Fees                                                                      | 0.00                    | 0.00                  | 0.00%            |
| Auctioneer/Liquidator Expenses                                                                  | 0.00                    | 0.00                  | 0.00%            |
| Other Professional Fees/Expenses                                                                | 0.00                    | 0.00                  | 0.00%            |
| Expenses of Operating Business in Chapter 7                                                     | 0.00                    | 0.00                  | 0.00%            |
| Other Expenses                                                                                  | 0.00                    | 0.00                  | 0.00%            |
| Income Tax - Internal Revenue Service                                                           | 0.00                    | 0.00                  | 0.00%            |
| Other State or Local Income or Business Taxes                                                   | 0.00                    | 0.00                  | 0.00%            |
| U.S. Trustee Fees                                                                               | 0.00                    | 0.00                  | 0.00%            |
| Court Costs                                                                                     | 0.00                    | 0.00                  | 0.00%            |
| TOTAL CHAPTER 7 ADMINISTRATIVE FEES & CHARGES                                                   | <u>0.00</u>             | <u>0.00</u>           | <u>0.00%</u>     |
|                                                                                                 | \$794.31                | \$794.31              | 45.69%           |
| TOTAL PRIOR CHAPTER ADMINISTRATIVE FEES 507(a)(1):<br>(From attached Part B)<br>WAGES 507(a)(3) | \$0.00                  | \$0.00                | 0.00%            |
| CONTRIBUTIONS: EMPLOYEE BENEFIT PLANS 507(a)(4)                                                 | 0.00                    | 0.00                  | 0.00%            |
| ALIMONY & CHILD SUPPORT 507(a)(7)                                                               | 0.00<br>0.00            | 0.00                  | 0.00%            |
| CLAIMS ON GOVERNMENTAL UNITS 507(a)(8)                                                          | 0.00                    | 0.00                  | 0.00%            |
| OTHER 507(a)(2), (5), (6) & (9)                                                                 | 0.00                    | 0.00                  | 0.00%            |
| TOTAL PRIORITY CLAIMS                                                                           |                         | 0.00                  | 0.00%            |
| GENERAL UNSECURED CLAIMS                                                                        | \$794.31<br>\$32.436.60 | \$794.31<br>\$044.34  | 45.69%           |
|                                                                                                 | \$22,426.50             | \$944.31              | 54.31%           |
| TOTAL DISBURSEMENTS                                                                             | \$23,220.81             | \$1,738.62            | 100.00%          |